



Proforma Invoice for Haul

Vendor Name

Cost wise

Invoice Number

TRUCKHAUL/2016/000378

Vendor Address

Cost wise
Hyderabad

VAT / TIN Number

23344

CST Number

23344

GST Number

23344

Reference Order Number : **TRUCKHAUL/2016/001633**

Billing Address (As Specified by Buyer)

testing

Shipping Address

NA

Road - Haul

From : **DABACHA** To : **Dabhoi**

| Load Type | Quantity | Vehicle Type | |
|-------------------|----------|--------------|----------------------------|
| Apparel & Fashion | 2.000 | LPT 2.5 MT | |
| | | Sub Total | 200.00 /- |
| | | Total Amount | 200.00 /- |
| | | | * Service Tax not included |